

COMPLIANCE REPORT AS OF DECEMBER 31, 2003										
		COMPLIANCE ITEMS BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	MEETS NIGC 25 CFR §§556 & 558 SUBMISSION REQUIREMENTS	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES/ QUARTERLY STATEMENTS	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
1		X		X	KAKE TRIBE OF ALASKA					
					ORGANIZED VILLAGE OF KAKE BINGO	AK	NEW		NEW	
2		X		X	KLAWOCK COOPERATIVE ASSOCIATION					
					KLAWOCK COOP ASSOC. BINGO/PULLTAB	AK	X	X		
3		X	X	X	METLAKATLA INDIAN COMMUNITY					
					METLAKATLA INDIAN COMM. BINGO	AK		X		
4		X	X	X	POARCH BAND OF CREEK INDIANS					
					CREEK BINGO PALACE	AL	X	X	X	X
					RIVERSIDE ENTERTAINMENT CENTER	AL	X	X	NEW	NEW
					TALLAPOOSA ENTERTAINMENT CENTER	AL	X	X	X	X
5	X	X	X	STATE	AK CHIN INDIAN COMMUNITY					
					HARRAH'S AK CHIN CASINO	AZ	X		X	
6	X	X	X	STATE	COCOPAH INDIAN TRIBE					
					COCOPAH BINGO	AZ		X	X	X
7	X	X	X	STATE & NIGC	COLORADO RIVER INDIAN TRIBES					
					BLUE WATER CASINO	AZ	X	X	X	
8	X	X	X	X	FORT MC DOWELL MOHAVE-APACHE INDIAN					
					FORT MCDOWELL GAMING CENTER	AZ	X	X	X	X
9	X	X	X	STATE	FORT MOJAVE INDIAN TRIBE					
					SPIRIT MOUNTAIN CASINO	AZ	X		X	X
10	X	X	X	STATE	GILA RIVER INDIAN COMMUNITY					
					WILD HORSE PASS CASINO	AZ	X		X	X
					LONE BUTTE CASINO	AZ		X	X	
					VEE QUIVA CASINO	AZ			X	X
11	X	X	X	STATE & NIGC	PASCUA YAQUI TRIBE OF ARIZONA					
					CASINO OF THE SUN	AZ	X	X	X	X
					CASINO DEL SOL	AZ	X		X	
					QUECHAN INDIAN TRIBE					
					PARADISE CASINO ARIZONA	AZ	X	X	X	X
12	X	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY					
					CASINO ARIZONA AT SALT RIVER	AZ	X	X	X	
					CASINO ARIZONA AT INDIAN BEND	AZ			X	
13	X	X	X	X	SAN CARLOS APACHE TRIBE					
					APACHE GOLD CASINO	AZ	X	X	X	X

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	APPROVED COMPACT	APPROVED ORDINANCE				ST				
14	X	X	X	X	TOHONO O'ODHAM NATION					
					GOLDEN HA-SAN CASINO	AZ	X		X	X
					DESERT DIAMOND CASINO NOGALES	AZ	X	X	X	X
					DESERT DIAMOND PIMA MINE ROAD	AZ	X		X	
15	X	X	X	X	TONTO APACHE TRIBE					
					MAZATZAL CASINO	AZ	X		X	X
16	X	X	X	STATE & NIGC	WHITE MOUNTAIN APACHE TRIBE					
					HON DAH CASINO	AZ	X	X	X	
17	X	X	X	STATE & NIGC	YAVAPAI APACHE TRIBE					
					CLIFF CASTLE CASINO	AZ	X	X	X	X
18	X	X	X	STATE & NIGC	YAVAPAI-PRESCOTT INDIAN TRIBE					
					BUCKY'S CASINO	AZ		X	X	X
					YAVAPAI BINGO	AZ	X	X	X	X
19	X	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS					
					SPA HOTEL & CASINO	CA	X	X	X	X
					AGUA CALIENTE CASINO	CA		X	X	X
20	X	X	X	X	ALTURAS INDIAN RESERVATION					
					ALTURAS CASINO	CA	X	X	X	X
21	X	X	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS					
					AUGUSTINE CASINO	CA	X	X	X	X
22	X	X	X	X	AUBERRY BIG SANDY RANCHERIA					
					MONO WIND CASINO	CA	X	X	X	X
23	X	X	X	X	BARONA BAND OF MISSION INDIANS					
					BARONA CASINO & BINGO	CA	X	X	X	X
24	X	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS					
					KONOCTI VISTA CASINO & BINGO	CA	X	X	X	X
25	X	X	X	X	BISHOP PAIUTE TRIBE					
					PAIUTE PALACE CASINO	CA	X	X	X	X
26	X	X	X	X	BLUE LAKE RANCHERIA					
					BLUE LAKE CASINO	CA	X	X	X	X
27	X	X	X	X	CABAZON BAND OF MISSION INDIANS					
					FANTASY SPRINGS CASINO	CA	X	X	X	X
28	X	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA					
					RED FOX CASINO & BINGO	CA		X	X	X

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	DOI	NIGC	MEETS NIGC 25 CFR §§556 & 558 SUBMISSION REQUIREMENTS	SUBMITS FINGER PRINTS	OPERATIONS	ST	RECEIVED FEES/ QUARTERLY STATEMENTS	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
29	X	X	X	X	CAHUILLA BAND OF MISSION INDIANS CAHUILLA CREEK REST. & CASINO	CA		X	X	X
30	X	X	X	X	CAMPO BAND OF MISSION INDIANS GOLDEN ACORN CASINO	CA	X		X	X
31	X	X	X	X	CHEMEHUEVI INDIAN TRIBE HAVASU LANDING RESORT	CA	X	X	X	X
32	X	X	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS CHICKEN RANCH CASINO & BINGO	CA	X	X	X	X
33	X	X	X	X	COLUSA BAND OF WINTUN INDIANS COLUSA CASINO & BINGO	CA	X	X	X	X
34		X	X	X	COYOTE VALLEY BAND OF POMO INDIANS SHODOKAI CASINO	CA	X		X	
35	X	X	X	X	DRY CREEK RANCHERIA OF POMO INDIANS RIVER ROCK CASINO	CA	NEW	X	X	
36	X	X	X	X	ELK VALLEY RANCHERIA ELK VALLEY CASINO	CA	X	X	X	X
37	X	X	X	X	HOOPA VALLEY TRIBE LUCKY BEAR CASINO & BINGO	CA	X	X	X	X
38	X	X	X	X	HOPLAND RESERVATION HOPLAND SHO-KA-WAH CASINO	CA		X	X	X
39	X	X	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS JACKSON CASINO	CA	X	X	X	X
40	X	X	X	X	LAKE MIWOK INDIAN NATION-MIDDLETOWN TWIN PINES CASINO	CA	X		X	X
41	X	X	X	X	LAJOLLA BAND OF LUISENO INDIANS LAJOLLA CASINO	CA	X	X	X	X
42				X	LYTTON BAND OF POMO INDIANS CASINO SAN PABLO	CA	NEW		NEW	NEW
43	X	X	X	X	MOORETOWN RANCHERIA FEATHER FALLS CASINO	CA	X	X	X	X
44	X	X	X	X	MORONGO BAND OF MISSION INDIANS CASINO MORONGO MORONGO TRAVEL CENTER	CA CA	X NEW	 X	X NEW	X NEW
45	X	X	X	X	PALA BAND OF MISSION INDIANS PALA CASINO	CA	X	X	X	X

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	APPROVED COMPACT	APPROVED ORDINANCE				ST				
46	X	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS					
					ROLLING HILLS CASINO	CA	X	X	X	X
47	X	X	X	X	PAUMA-YUMA BAND OF MISSION INDIANS					
					PAUMA CASINO	CA	X		X	X
48	X	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI					
					PICAYUNE CASINO	CA	NEW	X	NEW	NEW
49	X	X	X	X	PIT RIVER TRIBE					
					PIT RIVER CASINO & BINGO	CA		X	X	X
50	X	X	X	X	QUECHEN INDIAN TRIBE					
					PARADISE CASINO CALIFORNIA	CA	new	X	new	n/a
51	X	X	X	X	REDDING RANCHERIA					
					WIN-RIVER CASINO	CA	X	X	X	X
52	X	X	X	X	RINCON SAN LUISENO BAND OF MISSION INDIANS					
					RINCON CASINO	CA	X	X	X	X
53	X	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS					
					ROBINSON RANCHERIA BINGO/CASINO	CA	X	X	X	X
54	X	X	X	X	RUMSEY INDIAN RANCHERIA					
					CACHE CREEK BINGO & CASINO	CA	X	X	X	X
55	X	X	X	X	SAN MANUEL BAND OF MISSION INDIANS					
					SAN MANUEL INDIAN BINGO & CASINO	CA	X	X	X	
56	X	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS					
					VALLEY VIEW CASINO	CA	X	X	X	X
57	X	X	X	X	SANTA ROSA BAND TACHI INDIANS SANTA ROSA					
					THE PALACE INDIAN GAMING CENTER	CA	X	X	X	X
58	X	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS					
					CHUMASH CASINO	CA	X	X	X	X
59	X	X	X	X	SHERWOOD VALLEY RANCHERIA					
					BLACK BART CASINO	CA		X	X	X
60	X	X	X	X	SMITH RIVER RANCHERIA					
					SMITH RIVER LUCKY 7 CASINO	CA	X	X	X	X
61	X	X	X	X	SOBOBA BAND OF MISSION INDIANS					
					SOBOBA LEGENDS CASINO	CA	X	X	X	X
62	X	X	X	X	SUSANVILLE INDIAN RANCHERIA					
					DIAMOND MOUNTAIN CASINO	CA	X	X	X	X

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DOI	NIGC	MEETS NIGC 25 CFR	SUBMITS	OPERATIONS	RECEIVED	OPERATION	SUBMITS	25 CFR		
APPROVED	APPROVED	§§556 & 558	FINGER		FEES/	LICENSED	FINANCIAL	§542.3(f)(1)		
COMPACT	ORDINANCE	SUBMISSION	PRINTS		QUARTERLY	BY TRIBE	AUDITS TO	MICS/TICS		
		REQUIREMENTS			STATEMENTS		NIGC	REPORT		
63	X	X	X	X	SYCUAN BAND OF MISSION INDIANS					
					SYCUAN INDIAN GAMING CENTER	CA	X	X	X	X
64	X	X	X	X	TABLE MOUNTAIN RANCHERIA					
					TABLE MOUNTAIN CASINO	CA	X	X	X	X
65	X	X	X	X	TEMECULA BAND OF MISSION INDIANS					
					PECHANGA GAMING CENTER	CA		X	X	X
66	X	X	X	X	TRINIDAD RANCHERIA					
					CHER-AE HEIGHTS BINGO & CASINO	CA	X	X	X	X
67	X	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS					
					EAGLE MOUNTAIN CASINO	CA	X		X	X
68	X	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS					
					BLACK OAK CASINO	CA	X	X	X	X
69	X	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS					
					TRUMP 29 CASINO	CA	X	X	X	X
70	X	X	X	X	TYME MAIDU TRIBE BERRY CREEK RANCHERIA					
					GOLD COUNTRY CASINO	CA		X	X	X
71	X	X	X	X	UNITED AUBURN COMMUNITY					
					THUNDER VALLEY CASINO	CA	NEW	X	NEW	NEW
72	X	X	X	X	VIEJAS BAND OF MISSION INDIANS					
					VIEJAS CASINO & TURF CLUB	CA	X	X	X	X
73	X	X	X	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE					
					SKY UTE BINGO	CO	X	X	X	X
74	X	X	X	STATE & NIGC	UTE MOUNTAIN UTE TRIBE					
					UTE MOUNTAIN CASINO	CO	X		X	X
75	X	X	STATE	STATE	MASHANTUCKET PEQUOT TRIBE					
					FOXWOODS HIGH STAKES CASINO	CT	X	X	X	X
76	X	X	STATE	STATE	MOHEGAN TRIBE OF INDIANS					
					MOHEGAN SUN CASINO	CT	X	X	X	X
77		X	X	STATE	MICCOSUKEE BUSINESS COMMITTEE					
					MICCOSUKEE INDIAN BINGO & GAMING	FL	X	X	X	X

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	APPROVED COMPACT	APPROVED ORDINANCE				ST				
78		X	X	X	SEMINOLE TRIBE					
					COCONUT CREEK CASINO	FL	X	X	X	X
					HOLLYWOOD SEMINOLE GAMING	FL	X	X	X	X
					SEMINOLE BINGO OF BRIGHTON	FL	X	X	X	X
					SEMINOLE BINGO PALACE-IMMOKALEE	FL	X	X	X	X
					SEMINOLE GAMING PALACE - TAMPA	FL	X	X	X	X
79	X	X		X	OMAHA TRIBE OF NEBRASKA					
					CASINO OMAHA	IA	X		X	X
80	X	X	X	X	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
					MESKWAKI BINGO & CASINO	IA	X	X	X	X
81	X	X	X	X	WINNEBAGO TRIBE OF NEBRASKA					
					WINNAVEGAS CASINO	IA	X	X	X	X
82	X	X	X	X	COEUR D'ALENE TRIBE					
					COEUR D'ALENE CASINO	ID	X	X	X	X
83	X	X	X	X	KOOTENAI TRIBE OF IDAHO					
					KOOTENAI RIVER INN	ID	X		X	X
84	X	X	X	X	NEZ PERCE TRIBE					
					CLEARWATER RIVER CASINO	ID	X	X	X	X
					IT SE'YEYE CASINO	ID	X	X	X	X
85	X	X	X	X	SHOSHONE BANNOCK TRIBE					
					BANNOCK PEAK	ID		X	X	X
					SHOBAN CASINO EXIT 80 CASINO	ID		X	X	X
86	X	X	X	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA					
					CASINO WHITE CLOUD	KS	X	X	X	X
87	X	X	X	STATE & NIGC	KICKAPOO TRIBE OF KANSAS					
					GOLDEN EAGLE CASINO	KS	X	X	X	X
88	X	X	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI					
					PRAIRIE BAND POT. NATION BINGO	KS	X	X	X	X
					HARRAH'S PRAIRIE BAND CASINO	KS	X	X	X	X
89	X	X	X	STATE	SAC & FOX TRIBE OF MISSOURI					
					SAC & FOX CASINO	KS	X		X	X
90				X	WYANDOTTE NATION					
					WYANDOTTE NATION 7TH ST. CASINO	KS	NEW	X	NEW	NEW
91	X	X	X	STATE	CHITIMACHA TRIBE OF LOUISIANA					
					CYPRESS BAYOU CASINO	LA	X	X	X	X

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	DOI	NIGC	MEETS NIGC 25 CFR §§556 & 558	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	APPROVED	APPROVED	SUBMISSION	FINGER			FEES/ QUARTERLY	OPERATION	FINANCIAL	§542.3(f)(1)
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	AUDITS TO NIGC	MICS/TICS REPORT
92	X	X	X	STATE	COUSHATTA TRIBE OF LOUISIANA					
					GRAND CASINO COUSHATTA	LA	X	X	X	X
93	X	X	X	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
					PARAGON CASINO & RESORT	LA	X	X	X	X
94	X	X	X	X	BAY MILLS INDIAN COMMUNITY					
					BAY MILLS INDIAN CASINO	MI	X	X	X	X
					KING'S CLUB CASINO & LODGE	MI	X	X	X	X
95	X	X	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA					
					LEELANAU SANDS CASINO	MI	X	X	X	X
					TURTLE CREEK CASINO	MI	X	X	X	X
96	X	X	X	X	HANNAHVILLE INDIAN COMMUNITY					
					CHIP-IN CASINO/BINGO ISLAND RESORT	MI	X	X	X	X
97	X	X	X	X	KEWEENAW BAY INDIAN COMMUNITY					
					OJIBWA CASINO/RESORT BINGO	MI	X	X	X	X
					OJIBWA CASINO/RESORT MARQUETTE	MI	X	X	X	X
98	X	X	X	X	LAC VIEUX DESERT BAND					
					LAC VIEUX DESERT BINGO & CASINO	MI	X	X	X	
99	X	X	X	X	LITTLE RIVER BAND OF OTTAWA					
					LITTLE RIVER CASINO	MI	X	X	X	
100	X	X	X	X	LITTLE TRAVERSE BAY BAND					
					VICTORIES CASINO	MI	X	X	X	X
101	X	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE					
					SOARING EAGLE CASINO	MI	X	X	X	X
102	X	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS					
					CHRISTMAS KEWADIN CASINO	MI	X	X	X	X
					KEWADIN SHORES CASINO ST. IGNACE	MI	X	X	X	X
					KEWADIN CASINO - HESSEL	MI	X	X	X	X
					MANISTIQUE KEWADIN CASINO	MI	X	X	X	X
					KEWADIN CASINO - SAULT ST. MARIE	MI	X	X	X	X
103	X	X	X	STATE	BOIS FORTE BAND OF CHIPPEWAS					
					FORTUNE BAY CASINO	MN	X	X	X	
104	X	X	X	X	FOND DU LAC RESERVATION					
					BLACK BEAR CASINO	MN	X	X	X	X
					FOND DU LUTH CASINO	MN	X	X	X	X

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	APPROVED	APPROVED	SUBMISSION	FINGER			FEES/ QUARTERLY	OPERATION	FINANCIAL	§542.3(f)(1)
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	AUDITS TO NIGC	MICS/TICS REPORT
105	X	X	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIANS					
					GRAND PORTAGE LODGE & CASINO	MN	X	X	X	
106	X	X	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS					
					NORTHERN LIGHTS CASINO	MN	X	X	X	
					LEECH LAKE BINGO PALACE & CASINO	MN	X	X	X	
					WHITE OAK CASINO	MN	X	X	X	
107	X	X	X	STATE	LOWER SIOUX INDIAN COMMUNITY					
					JACKPOT JUNCTION	MN	X	X	X	X
108	X	X	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS					
					GRAND CASINO HINKLEY	MN	X	X	X	X
					GRAND CASINO MILLE LACS	MN	X	X	X	X
109	X	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY					
					TREASURE ISLAND CASINO & BINGO	MN	X	X	X	X
110	X	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS					
					SEVEN CLANS WARROAD	MN	X	X	X	X
					SEVEN CLANS RED LAKE	MN	X	X	X	X
					SEVEN CLANS THIEF RIVER FALLS	MN	X	X	X	X
111	X	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY					
					LITTLE 6 CASINO	MN	X	X	X	X
					MYSTIC LAKE CASINO	MN	X	X	X	X
112	X	X	X	STATE	UPPER SIOUX COMMUNITY					
					PRAIRIE EDGE CASINO RESORT	MN	X	X	X	X
113	X	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS					
					SHOOTING STAR CASINO	MN	X	X	X	X
114	X	X	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS					
					SILVER STAR HOTEL & CASINO	MS	N/A	X	X	X
					GOLDEN MOON RESORT & CASINO	MS	N/A	X	X	X

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APPROVED	APPROVED	§§556 & 558	SUBMITS	FEES/		FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	SUBMISSION	FINGER	QUARTERLY		AUDITS TO	MICS/TICS			
		REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT		
115	X	X	X	ASSINIBOINE & SIOUX TRIBES FT. PECK						
				DAD'S BAR	MT	X	X	X		
				GIT-N-GO	MT	X	X	X		
				NAKODA TRAIL STOP	MT	X	X	X		
				T.J.'S QUIKSTOP	MT	X	X	X		
				TRIBAL EXPRESS CASINO	MT	X	X	X		
				TRIBAL EXPRESS TOO (WOLF POINT)	MT	X	X	X		
				B & S LAUNDRY	MT	X	X	X		
				SILVERWOLF CASINO - CLOSED	MT	X	X	X		
				KC LODGE	MT	NEW	X	X		
				LITTLE LODGE	MT	X	X	X		
116		X	X	BLACKFEET TRIBE OF INDIANS						
				GLACIER PEAKE BINGO	MT	X	X	X		
				DISCOVERY LODGE CASINO	MT	X	X	X		
117	X	X	X	CHIPPEWA CREE TREE - ROCKY BOY						
				4 C'S CAFE & CASINO	MT	X	X	X		
118	X	X		CONFEDERATED SALISH & KOOTENAI TRIBES						
				44 BAR	MT	X	X	X		
				ALLARDS GENERAL STORE	MT	X	X	X		
				DYNO-MART	MT	X	X	X		
				DUPUIS SMOKE SIGNAL	MT	X	X	X		
				LUCKY LANES	MT	X	X	X		
				ROCKY TOP CASINO	MT	X	X	X		
				SILVER DOLLAR BAR	MT	X	X	X		
				THE MAIN STOP	MT	X	X	X		
				JOE'S JIFFY STOP	MT	X	X	X		
				JACKPOT CASINO	MT	X	X	X		
				4 STAR BAR	MT	X	X	X		
				POWWOW CASINO	MT	X	X	X		
				KWA TAQNUK RESORT	MT		X	X		
				TJS VARIETY	MT	X	X	X		
				STANDING ARROW TRADING POST	MT	X	X	X		
119				CROW INDIAN TRIBE						
				LITTLE BIG HORN CASINO	MT					

				COMPLIANCE REPORT AS OF DECEMBER 31, 2003						
		COMPLIANCE ITEMS BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	MEETS NIGC 25 CFR §§556 & 558 SUBMISSION REQUIREMENTS	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES/ QUARTERLY STATEMENTS	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
	APPROVED COMPACT	APPROVED ORDINANCE				ST				
120	X	X	X	X	NORTHERN CHEYENNE TRIBE					
					CHARGING HORSE CASINO	MT	X	X	X	X
121	X	X	X	X	EASTERN BAND OF CHEROKEE INDIANS					
					CHEROKEE TRIBAL BINGO	NC	X	X	X	X
					HARRAH'S CHEROKEE CASINO	NC	X	X	X	X
122	X	X		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					DAKOTA MAGIC CASINO	ND	X	X	X	X
123	X	X	X	STATE	SPIRIT LAKE SIOUX TRIBE					
					SPIRIT LAKE CASINO & RESORT	ND		X	X	X
124	X		X	STATE	STANDING ROCK SIOUX TRIBE					
					PRAIRIE KNIGHTS CASINO	ND	X	X	X	X
125	X	X	X	STATE	THREE AFFILIATED TRIBES FT. BERTHOLD					
					4 BEARS CASINO & LODGE	ND	X	X	X	
126	X	X	X	STATE	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS					
					TURTLE MOUNTAIN CHIPPEWA CASINO	ND		X	X	X
127		X	X	X	SANTEE SIOUX TRIBE OF NEBRASKA					
					OHIYA CASINO	NE				X
128	X	X	X	X	JICARILLA APACHE TRIBE					
					JICARILLA APACHE CASINO & INN	NM	NEW		NEW	NEW
129	X	X	X	X	MESCALERO APACHE TRIBE					
					INN OF THE MTN. GODS CASINO APACHE	NM	X	X	X	
					CASINO APACHE TRAVEL CENTER	NM	NEW	X	NEW	NEW
130	X	X	X	X	PUEBLO OF ACOMA					
					SKY CITY CASINO	NM	X	X	X	X
131	X	X	X	X	PUEBLO OF ISLETA					
					ISLETA GAMING PALACE	NM	X	X	X	X
					PALACE WEST	NM	X	X	X	
132	X	X	X	X	PUEBLO OF LAGUNA					
					DANCING EAGLE CASINO	NM	X	X	X	
					RT. 66 CASINO	NM	NEW	X	NEW	NEW
					RT. 66 CASINO EXPRESS	NM	NEW	X	NEW	NEW
133	X	X	X	X	PUEBLO OF POJOAQUE					
					CITIES OF GOLD CASINO	NM	X	X	X	X
					CITIES OF GOLD SPORTS BAR	NM	X	X	X	X
					KICKS 66	NM	NEW	X	NEW	NEW

COMPLIANCE REPORT AS OF DECEMBER 31, 2003										
		COMPLIANCE ITEMS BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	MEETS NIGC 25 CFR §§556 & 558 SUBMISSION REQUIREMENTS	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES/ QUARTERLY STATEMENTS	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
	APPROVED COMPACT	APPROVED ORDINANCE				ST				
134	X	X	X	X	PUEBLO OF SAN FELIPE CASINO HOLLYWOOD	NM			X	X
135	X	X	X	X	PUEBLO OF SAN JUAN OHKAY CASINO	NM	X	X	X	X
136	X	X	X	X	PUEBLO OF SANDIA SANDIA CASINO	NM	X	X	X	X
137	X	X	X	X	PUEBLO OF SANTA ANA SANTA ANA STAR CASINO	NM	X		X	X
138	X	X	X	X	PUEBLO OF SANTA CLARA BIG ROCK CASINO-BOWL	NM	X		X	X
139	X	X	X	X	PUEBLO OF TAOS TAOS MOUNTAIN CASINO	NM	X		X	X
140	X	X	X	X	PUEBLO OF TESUQUE CAMEL ROCK CASINO	NM	X	X	X	X
141	X	X	STATE	STATE	FORT MOJAVE INDIAN TRIBE AVI CASINO	NV		X	X	X
142	X	X	STATE	STATE	LAS VEGAS PAIUTE INDIANS LAS VEGAS PAIUTE RESORT	NV	X	X	X	
143	X	X	STATE	STATE	MOAPA BAND OF PAIUTES MOAPA TRIBAL ENTERPRISES I MOAPA TRIBAL ENTERPRISES II	NV NV	X X	X X	X X	
144	X	X	X	STATE & NIGC	ONEIDA NATION OF NEW YORK TURNING STONE CASINO/BINGO	NY	X	X	X	X
145	X	X	X	STATE & NIGC	SENECA NATION OF INDIANS SENECA NATION BINGO - ALLEGANY SENECA NATION BINGO - CATTARAUGUS SENECA NIAGARA CASINO	NY NY NY	X X NEW	X X X	X X NEW	X X NEW
146	X	X	X	STATE & NIGC	ST. REGIS MOHAWK TRIBE AKWESASNE MOHAWK CASINO MOHAWK BINGO PALACE	NY NY	X X	X X	X X	X X
147	X	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA THUNDERBIRD ENTERTAINMENT CENTER	OK	X	X	X	X
148	X	X	X	X	CADDO NATION OF OKLAHOMA CADDO NATION GAMES -- CLOSED	OK		X		

COMPLIANCE REPORT AS OF DECEMBER 31, 2003										
COMPLIANCE ITEMS BY TRIBE			COMPLIANCE ITEMS PER OPERATION							
DOI	NIGC	MEETS NIGC 25 CFR	SUBMITS	OPERATIONS	RECEIVED	OPERATION	SUBMITS	25 CFR		
APPROVED	APPROVED	§§556 & 558	FINGER		FEES/	LICENSED	FINANCIAL	§542.3(f)(1)		
COMPACT	ORDINANCE	SUBMISSION	PRINTS		QUARTERLY		AUDITS TO	MICS/TICS		
		REQUIREMENTS			ST	STATEMENTS	BY TRIBE	NIGC	REPORT	
149	X	X	X	CHEROKEE NATION OF OKLAHOMA						
				CATOOSA CHEROKEE CASINO	OK	X	X	X	X	
				CATOOSA SMOKE SHOP	OK	X	X	X	X	
				WEST SILOAM SPRINGS CHEROKEE CASINO	OK	X	X	X	X	
				WEST SILOAM SPRINGS SMOKE SHOP	OK	X	X	X	X	
				FT. GIBSON CHEROKEE OUTPOST CASINO	OK	X	X	X	X	
				ROLAND CHEROKEE CASINO	OK	X	X	X		
150	X	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA						
				WATONGA BINGO	OK	X		X	X	
				LUCKY STAR CONCHO CASINO	OK	X		X	X	
				LUCKY STAR CLINTON CASINO	OK			X	X	
151	♦	X	X	CHICKASAW NATION OF OKLAHOMA						
				ADA GAMING CENTER	OK	X	X	X	X	
				ADA TRAVEL STOP	OK	X	X	X	X	
				GAMING CENTER GOLDSBY	OK	X	X	X	X	
				GOLDSBY TRAVEL PLAZA	OK	X	X	X	X	
				SULPHUR GAMING CENTER - CHICKASAW	OK	X	X	X	X	
				THACKERVILLE GAMING CENTER	OK	X	X	X	X	
				DAVIS TRADING POST	OK	X	X	X	X	
				ARDMORE TOBACCO II	OK	X	X	X	X	
				MARLOW GAMING CENTER	OK	NEW	X	NEW	NEW	
				MARLOW TOBACCO	OK	X	X	X	X	
				NEWCASTLE GAMING CENTER	OK	X	X	X	X	
				NEWCASTLE TRAVEL PLAZA	OK	X	X	X	X	
				MADILL TOBACCO STOP	OK	X	X	X	X	
				THACKERVILLE TRAVEL PLAZA	OK	X	X	X	X	
				TEXOMA GAMING CENTER	OK	X	X	X	X	
				WILSON TRAVEL STOP	OK	X	X	X	X	
				PAOLI GAMING CENTER	OK	X	X	X	X	

				COMPLIANCE REPORT AS OF DECEMBER 31, 2003						
		COMPLIANCE ITEMS BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	MEETS NIGC 25 CFR §§556 & 558 SUBMISSION REQUIREMENTS	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES/ QUARTERLY STATEMENTS	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
	APPROVED COMPACT	APPROVED ORDINANCE				ST				
152	♦	X	X	X	CHOCTAW NATION OF OKLAHOMA					
					CHOCTAW INN - DURANT	OK	X	X	X	X
					CHOCTAW CASINO - DURANT	OK	X	X	X	X
					CHOCTAW CASINO - GRANT (HUGO)	OK	X	X	X	X
					CHOCTAW CASINO - IDABEL	OK	X	X	X	X
					CHOCTAW CASINO - MCALESTER	OK	X	X	X	X
					CHOCTAW CASINO - POCOLA	OK	X	X	X	X
					CHOCTAW CASINO - STRINGTOWN	OK	X	X	X	X
					CHOCTAW CASINO - BROKEN BOW	OK	X	X	X	X
					CHOCTAW CASINO TOO - MCALESTER	OK	X	X	X	X
					CHOCTAW TRAVEL PLAZA - POCOLA	OK	X	X	X	X
					CHOCTAW TRAVEL PLAZA - DURANT WEST	OK	X	X	X	X
					CHOCTAW TRAVEL PLAZA - DURANT EAST	OK	X	X	X	X
					CHOCTAW TRAVEL PLAZA - IDABEL	OK	X	X	X	X
153	♦	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS					
					FIRELAKE ENTERTAINMENT CENTER	OK	X	X	X	X
154	♦	X	X	X	COMANCHE INDIAN TRIBE					
					COMANCHE NATION GAMES	OK	X	X	X	X
					COMANCHE SMOKE SHOP/GAME ROOM	OK	X	X	X	X
					COMANCHE RED RIVER CASINO	OK	X	X	X	X
					COMANCHE SPUR	OK	NEW		X	NEW
155		X	X	X	DELAWARE TRIBE OF OKLAHOMA					
					GOLD RIVER BINGO	OK	X	X	X	X
156	♦	X		X	EASTERN SHAWNEE TRIBE OF OKLAHOMA					
					BORDER TOWN BINGO	OK		X	X	
					EASTERN SHAWNEE TRAVEL PLAZA	OK		X	X	
157		X	X	X	FORT SILL APACHE					
					FORT SILL APACHE CASINO	OK	X	X	X	X
158	♦	X	X	X	IOWA TRIBE OF OKLAHOMA					
					CIMARRON BINGO CASINO	OK		X		
					COYLE SMOKE SHOP	OK	X	X		
159	♦	X	X	X	KAW NATION					
					KAW NATION CASINO	OK	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2003										
		COMPLIANCE ITEMS BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	MEETS NIGC 25 CFR §§556 & 558 SUBMISSION REQUIREMENTS	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES/ QUARTERLY STATEMENTS	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
	APPROVED COMPACT	APPROVED ORDINANCE				ST				
160		X	X	X	KICKAPOO TRIBE OF OKLAHOMA					
					KICKAPOO CASINO	OK	X	X	X	X
					KICKAPOO CONOCO STATION	OK	NEW		NEW	NEW
161		X	X	X	MIAMI TRIBE OF OKLAHOMA					
					MIAMI TRIBE ENTERTAINMENT	OK	X	X	X	
162	♦	X	X	X	MIAMI TRIBE/MODOC TRIBE					
					THE STABLES	OK	X	X	X	
163		X	X	X	MUSCOGEE (CREEK) NATION					
					BRISTOW INDIAN COMMUNITY BINGO	OK	X	X	X	
					CHECOTAH INDIAN COMMUNITY BINGO	OK	X	X	X	
					CREEK NATION MUSKOGEE BINGO	OK	X	X	X	
					CREEK NATION OKMULGEE BINGO	OK		X	X	
					CREEK NATION OKMULGEE TRAVEL PLAZA	OK	X	X	X	
					CREEK NATION TULSA BINGO	OK	X	X	X	
					EUFAULA INDIAN COMMUNITY BINGO	OK	X	X	X	
					OKEMAH COMMUNITY BINGO	OK		X	X	
					MUSCOGEE TRAVEL PLAZA	OK	NEW	X	NEW	NEW
164		X	X	X	OSAGE NATION					
					OSAGE PARK GAMING	OK		X	X	X
					PAWHUSKA GAMING CENTER	OK	X	X	X	X
165	♦	X	X	X	OTOE-MISSOURIA TRIBE OF OKLAHOMA					
					SEVEN CLANS CASINO	OK		X	X	
166		X	X	X	PAWNEE NATION OF OKLAHOMA					
					PAWNEE TRADING POST	OK	NEW	X	X	NEW
	♦	X	X	X	PONCA TRIBE OF OKLAHOMA					
					PONCA CASINO	OK	X	X	X	X
167		X		X	QUAPAW TRIBE OF OKLAHOMA					
					QUAPAW CASINO	OK		X	X	X
168	♦	X			SEMINOLE NATION OF OKLAHOMA					
					WEWOKA GAMING CENTER - CLOSED	OK	X			X
					WEWOKA TRADING POST - CLOSED	OK	X		X	X
					SEMINOLE NATION CASINO - I 40 - CLOSED	OK			X	X
					SEMINOLE NATION BINGO/CASINO - CLOSED	OK	X		X	X
					RIVERMIST CASINO - CLOSED	OK			X	X

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		COMPLIANCE ITEMS BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	MEETS NIGC 25 CFR §§556 & 558 SUBMISSION REQUIREMENTS	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES/ QUARTERLY STATEMENTS	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
	APPROVED COMPACT	APPROVED ORDINANCE				ST				
169	♦	X		X	SENECA-CAYUGA TRIBE OF OKLAHOMA GRAND LAKE CASINO	OK	X	X	X	
170		X	X	X	THLOPTHLOCCO TRIBAL TOWN THLOPTHLOCCO TRIBAL BINGO	OK	X	X	X	
171	♦	X	X	X	TONKAWA TRIBE OF INDIANS TONKAWA TRIBAL CASINO	OK	X	X	X	
172	X	X	X	STATE	BURNS PAIUTE TRIBE OLD CAMP CASINO	OR	X	X	X	X
173	X	X	X	STATE	CONFEDERATED TRIBES - GRAND RONDE SPIRIT MOUNTAIN GAMING INC.	OR	X	X	X	X
174	X	X	X	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIANS CHINOOK WINDS	OR	X	X	X	X
					CTSI BINGO	OR	X	X	X	X
175	X	X	X	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS WILDHORSE GAMING RESORT	OR	X	X	X	X
176	X	X	X	STATE	CONFEDERATED TRIBES OF WARM SPRINGS KAH-NEE-TA HIGH DESERT RESORT CASINO	OR	X	X	X	X
177	X	X	X	STATE	COQUILLE INDIAN TRIBE THE MILL CASINO	OR	X	X	X	X
178	X	X	X	STATE	COW CREEK BAND OF UMPQUA INDIANS SEVEN FEATHERS HOTEL-GAMING RESORT	OR	X	X	X	X
179	X	X	X	STATE	KLAMATH TRIBE KLA-MO-YA CASINO	OR	X	X	X	X
180	X	X	X	STATE	CHEYENNE RIVER SIOUX TRIBE C.R.S.T. BINGO	SD		X	X	X
181	X	X	X	STATE	CROW CREEK SIOUX TRIBE LODE STAR CASINO	SD	X		X	X
182	X	X	X	STATE	FLANDREAU SANTEE SIOUX TRIBE ROYAL RIVER CASINO	SD	X	X	X	X
183	X	X	X	STATE	LOWER BRULE SIOUX TRIBE GOLDEN BUFFALO CASINO & RESORT	SD	X	X	X	X
184	X	X	X	STATE	OGLALA SIOUX TRIBE CHILDREN'S VILLAGE BINGO	SD	X	X		X
					PRAIRIE WINDS CASINO	SD	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2003										
		COMPLIANCE ITEMS BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	MEETS NIGC 25 CFR §§556 & 558 SUBMISSION REQUIREMENTS	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES/ QUARTERLY STATEMENTS	OPERATION LICENSED BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
	APPROVED COMPACT	APPROVED ORDINANCE				ST				
185	X	X	X	STATE	ROSEBUD SIOUX TRIBE					
					ROSEBUD CASINO	SD	X	X	X	X
186	X	X		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					DAKOTA CONNECTION CASINO	SD		X	X	X
					DAKOTA SIOUX CASINO	SD	X	X	X	X
187	X	X	X	STATE	STANDING ROCK SIOUX TRIBE					
					BEAR SOLDIER BINGO	SD	X	X		X
					GRAND RIVER CASINO	SD	X	X	X	X
188	X	X	X	STATE	YANKTON SIOUX TRIBE					
					FORT RANDALL CASINO	SD	X		X	X
189		X	X	X	KICKAPOO TRADITIONAL TRIBE OF TEXAS					
					KICKAPOO LUCKY EAGLE CASINO	TX		X	X	
190	X	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.					
					CHEHALIS TRIBAL LUCKY EAGLE CASINO	WA	X		X	X
191	X	X	X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION					
					YAKAMA LEGENDS CASINO	WA	X	X	X	X
192	X	X	X	X	CONFEDERATED TRIBES OF COLVILLE RES.					
					COULEE DAM CASINO	WA	X		X	X
					MILL BAY CASINO	WA	X		X	X
					OKANOGAN BINGO/CASINO	WA	X		X	X
193	X	X	X	STATE & NIGC	JAMESTOWN S'KALLAM TRIBE					
					SEVEN CEDARS CASINO	WA	X	X	X	X
194	X	X	X	STATE & NIGC	KALISPEL TRIBE OF INDIANS					
					NORTHERN QUEST CASINO	WA	X	X	X	X
195	X	X	STATE	STATE & NIGC	LUMMI NATION					
					LUMMI CASINO	WA		X	X	
196	X	X	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.					
					MAKAH BINGO	WA	X	X	X	
197	X	X	X	STATE & NIGC	MUCKLESHOOT INDIAN TRIBE					
					MUCKLESHOOT INDIAN BINGO	WA	X	X	X	X
					MUCKLESHOOT INDIAN CASINO	WA	X	X	X	X
198	X	X	X	STATE	NISQUALLY TRIBE OF INDIANS					
					RED WIND CASINO	WA	X		X	X
199	X	X	X	STATE & NIGC	NOOKSACK INDIAN TRIBE					
					NOOKSACK RIVER CASINO	WA	X	X	X	X

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COMPLIANCE ITEMS BY TRIBE			COMPLIANCE ITEMS PER OPERATION							
DOI	NIGC	MEETS NIGC 25 CFR	SUBMITS	OPERATIONS	RECEIVED	OPERATION	SUBMITS	25 CFR		
APPROVED	APPROVED	§§556 & 558	FINGER		FEES/	LICENSED	FINANCIAL	§542.3(f)(1)		
COMPACT	ORDINANCE	SUBMISSION	PRINTS		QUARTERLY	BY TRIBE	AUDITS TO	MICS/TICS		
		REQUIREMENTS			ST	STATEMENTS	NIGC	REPORT		
200	X	X	X	STATE & NIGC	PORT GAMBLE S'KALLAM TRIBE					
					POINT NO POINT CASINO	WA	X	X	X	
201	X	X	X	STATE & NIGC	PUYALLUP TRIBE OF INDIANS					
					EMERALD QUEEN CASINO	WA	X	X	X	
					EMERALD QUEEN CASINO I-5	WA	X	X	X	
					BJ'S ENTERPRISES	WA	X	X	X	
202	X	X	X	STATE	QUINALT INDIAN NATION					
					QUINALT BEACH RESORT & CASINO	WA	X	X	X	
203	X	X	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE					
					SHOALWATER BAY BINGO/CASINO	WA		X	X	
204	X	X	X	STATE & NIGC	SKOKOMISH INDIAN TRIBE					
					LUCKY DOG CASINO	WA	X	X	X	
205		X	X	STATE & NIGC	SPOKANE TRIBE OF INDIANS					
					DOUBLE EAGLE CASINO	WA	X	X	X	
					KEIFFER'S STORE	WA	X	X	X	
					LIL' CHIEFS CASINO	WA	X	X	X	
					PAPPY'S KORNER	WA	X		X	
					CHEWELAH CASINO & BINGO	WA	X	X	X	
					TWO RIVERS CASINO	WA	X	X	X	
206	X	X	X	STATE & NIGC	SQUAXIN ISLAND TRIBE					
					LITTLE CREEK CASINO	WA	X	X	X	
207	X	X	X	STATE	SUQUAMISH TRIBE					
					CLEARWATER RIVER CASINO	WA		X	X	
208	X	X	X	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY					
					SWINOMISH NORTHERN LIGHTS CASINO	WA	X	X	X	
209	X	X	X	STATE & NIGC	TULALIP TRIBES OF WASHINGTON					
					TULALIP BINGO	WA	X	X	X	
					TULALIP CASINO	WA	X	X	X	NEW
210	X	X	X	STATE	UPPER SKAGIT INDIAN TRIBE					
					SKAGIT VALLEY CASINO RESORT	WA	X		X	
211	X	X	X	STATE	BAD RIVER BAND					
					BAD RIVER LODGE & CASINO	WI	X	X	X	
					MOCCASIN TRAIL CENTER CASINO	WI		X		X

COMPLIANCE REPORT AS OF DECEMBER 31, 2003										
COMPLIANCE ITEMS BY TRIBE			COMPLIANCE ITEMS PER OPERATION							
DOI	NIGC	MEETS NIGC 25 CFR	SUBMITS	OPERATIONS	RECEIVED	OPERATION	SUBMITS	25 CFR		
APPROVED	APPROVED	§§556 & 558	FINGER		FEES/	LICENSED	FINANCIAL	§542.3(f)(1)		
COMPACT	ORDINANCE	SUBMISSION	PRINTS		QUARTERLY	BY TRIBE	AUDITS TO	MICS/TICS		
		REQUIREMENTS			ST	STATEMENTS	NIGC	REPORT		
212	X	X	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY					
					NORTHERN LIGHTS CASINO	WI	X	X	X	X
					POTAWATOMI BINGO	WI	X	X	X	X
213	X	X	X	STATE	HO-CHUNK NATION					
					HO-CHUNK BINGO	WI	X	X	X	
					HO-CHUNK CASINO	WI	X	X	X	
					DE JOPE BINGO	WI	X	X	X	
					MAJESTIC PINES BINGO	WI	X	X	X	
					MAJESTIC PINES CASINO	WI	X	X	X	
					RAINBOW BINGO	WI	X	X	X	
					RAINBOW CASINO	WI	X	X	X	
214	X	X	X	STATE	LAC COURTE OREILLES BAND					
					GRINDSTONE CREEK CASINO	WI	X	X	X	X
					LCO-CASINO, LODGE & CONV. CENTER	WI	X	X	X	X
215	X	X	X	STATE	LAC DU FLAMBEAU					
					LAKE OF THE TORCHES BINGO	WI	X	X	X	
					LAKE OF THE TORCHES CASINO	WI	X	X	X	
216	X	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN					
					MENOMINEE NATION CASINO CRYSTAL PAL.	WI	X	X	X	X
					MENOMINEE TRIBAL BINGO	WI	X	X	X	X
217	X	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
					ONEIDA BINGO & CASINO	WI	X	X	X	X
218	X	X	X	STATE	RED CLIFF BAND					
					ISLE VISTA CASINO	WI	X	X		
219	X	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY					
					MOLE LAKE BINGO	WI		X	X	X
					REGENCY RESORT	WI		X	X	X
220	X	X	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN					
					HOLE IN THE WALL CASINO	WI		X	X	
					LITTLE TURTLE HERTEL EXPRESS	WI		X	X	X
					ST. CROIX CASINO & BINGO	WI		X	X	X
221	X	X	X	STATE	STOCKBRIDGE-MUNSEE COMMUNITY					
					MOHICAN NORTH STAR CASINO/BINGO	WI	X	X	X	X
222		X	X	STATE	NORTHERN ARAPAHO WIND RIVER RES.					
					789 BINGO	WY	X	X	X	X